

Purchase Order PO No. 23115830

Order Date: 3/20/2023

Phone

Internal Tracking No.: PR 41489/PO 23-0003037

Contractor Info

Liberty Office Products 17601909017 PO Box 630729 Houston, TX 77263-0729

(800) 460-8900

Bill To

101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

Ship To

TEXAS WORKFORCE COMMISSION ATTN: MISTY MALNASSY 512-987-6151 4405 SPRINGDALE RD RM 678M Austin TX 78723

NOTE TO CONTRACTOR: Contact

Misty Malnassy 512-987-6151 misty.malnassy@twc.texas.gov

Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Purchaser

Texas Workforce Commission - 320 Anna McCorkle				anna.mccorkle@twc.texas.gov				
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	61569	61569146552	Clips, Binder, Large, 2" Wide Dozen, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 3/23/2023 MPN: 36552 Manufacturer Name: Business Son		6	Doz	1.65	\$9.90

Email

Total \$9.90